


FINANCIAL STATUS REPORT (Short Form)

(Follow instructions on the back)

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U.S. ELECTION ASSISTANCE
COMMISSION

| | | | | | | | |
|---|--|--|--|--|--|---|--|
| 1. Federal Agency and Organizational Element to Which Report is Submitted ELECTION ASSISTANCE COMMISSION | | 2. Federal Grant or Other Identifying Number Assigned By Federal Agency TITLE 1 SECTION 101 | | 2007 MAR 19 PM 2:12 OMB Approval No. 0348-0038 | | Page of 1 of 1 pages | |
| 3. Recipient Organization (Name and complete address, including ZIP code) GEORGIA SECRETARY OF STATE 214 STATE CAPITOL, ATLANTA, GEORGIA 30334 | | | | | | | |
| 4. Employer Identification Number 58-6002028 | | 5. Recipient Account Number or Identifying Number 10133 | | 6. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | 7. Basis <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual | |
| 8. Funding/Grant Period (See instructions) From: (Month, Day, Year) | | To: (Month, Day, Year) | | 9. Period Covered by this Report From: (Month, Day, Year) 1/1/2006 | | To: (Month, Day, Year) 12/31/2006 | |
| 10. Transactions: | | | | I Previously Reported | | II This Period | |
| | | | | III Cumulative | | | |
| a. Total outlays | | | | 1,938,424.38 | | 4,963,468.88 | |
| b. Recipient share of outlays | | | | | | 0.00 | |
| c. Federal share of outlays | | | | 1,938,424.38 | | 4,963,468.88 | |
| d. Total unliquidated obligations | | | | | | | |
| e. Recipient share of unliquidated obligations | | | | | | | |
| f. Federal share of unliquidated obligations | | | | | | | |
| g. Total Federal share(Sum of lines c and f) | | | | | | 6,901,893.26 | |
| h. Total Federal funds authorized for this funding period | | | | | | 8,460,252.74 | |
| i. Unobligated balance of Federal funds(Line h minus line g) | | | | | | 1,558,359.48 | |
| 11. Indirect Expense | | a. Type of Rate(Place "X" in appropriate box) <input type="checkbox"/> Provisional <input type="checkbox"/> Predetermined <input type="checkbox"/> Final <input type="checkbox"/> Fixed | | | | | |
| | | b. Rate | | c. Base | | d. Total Amount | |
| | | | | | | e. Federal Share | |
| 12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. INTEREST = \$196,168.47 | | | | | | | |
| 13. Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents. | | | | | | | |
| Typed or Printed Name and Title MEDIA OSAYI, ACCOUNTING MANAGER | | | | | | Telephone (Area code, number and extension) 404/463/0719 | |
| Signature of Authorized Certifying Official  | | | | | | Date Report Submitted February 28, 2007 | |

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**STATE OF GEORGIA
HAVA EXPENDITURE REPORT FOR
TITLE I SECTION 101 FOR CALENDAR YEAR 2006
1/1/06 thru 12/31/06**

2007 MAR 19 PM 2: 12

In compliance with Title I Section 101 of the Help America Vote Act (HAVA) the State of Georgia submits the following expenditure report for calendar year 2006. This report reflects expenditures for the period beginning January 1, 2006 through December 31, 2006. These expenditures are consistent with the proposed use of the HAVA funds as set forth in the State of Georgia HAVA Plan filed with the Election Assistance Commission and as allowed by the Title I.

Title I Section 101(b) Expenditures.

A. Voting System Improvement Sec. 101(b)(1)(F): \$4,961,855.88

In further support of voting system improvement, the State of Georgia completed its acquisition of electronic poll books (ExpressPolls), an enhancement to the DRE voting system, which encompasses features for added efficiency to the current voter registration system. The electronic poll book replaces the existing encoder component necessary for accessing election ballots on the DRE voting system. The electronic poll books were utilized in every precinct for the 2006 General Primary and General Election.

B. Administrative Expenditures : \$1,613.00

The State of Georgia incurred state banking expenses associated with maintaining the separate HAVA bank account.



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2007 MAR 14 PM 3:18

Secretary of State
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Atlanta, Georgia 30334

Karen C. Handel
SECRETARY OF STATE

Clifford D. Tatum
INTERIM DIRECTOR
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February 28, 2007

State HAVA Funding Reports
U.S. Election Assistance Commission
1225 New York Avenue, N.W. Suite 1100
Washington, DC 20005

Re: 2006 Title I and Title II HAVA Expenditures and Narrative Report

To the Election Assistance Commission:

Pursuant to Title I and Title II reporting requirements of the Help America Vote Act of 2002, please find enclosed the spending reports for Title I Section 101 and Title II Section 251 expenditures for 2006 along with the state narrative.

If additional information is needed, please do not hesitate to contact the undersigned at the above address or at 404-657-5352.

Sincerely,

Clifford D. Tatum
Interim Director

Encs.